

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Iowa Democratic Party</b>		Committee ID <b>9098</b>		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>State Central Committee</b>	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2002	N/A	Abbey, Joseph L	Miscellaneous or Unitemized	\$1,087.25
	Check # 5917	1801 Pleasant St. Des Moines, IA 50321	Salary	
5/15/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$76.95
	Check # 1653	2834 Forest Dr. Des Moines, IA 50312	Salary	
5/15/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$956.38
	Check # 17299	2834 Forest Dr. Des Moines, IA 50312	Salary	
5/15/2002	N/A	Goodstein, Scott A	Miscellaneous or Unitemized	\$1,361.70
	Check # 5918	1313 Vermont Ave. NW Washington, DC 20005	Salary	

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5/15/2002	N/A	Goodstein, Scott A	Miscellaneous or Unitemized	\$1,361.71
	Check # 1649	1313 Vermont Ave. NW Washington, DC 20005	Salary	
5/15/2002	N/A	Honey, Christopher M	Miscellaneous or Unitemized	\$475.76
	Check # 1652	203 Somerset Cir. N Dunedin, FL 34698	Salary	
5/15/2002	N/A	Honey, Christopher M	Miscellaneous or Unitemized	\$475.77
	Check # 5920	203 Somerset Cir. N Dunedin, FL 34698	Salary	
5/15/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized	\$143,377.00
	Check # 0000	5661 Fleur Dr. Des Moines, IA 50321	Transfer for Administrative Expenses	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2002	N/A	IDP Federal Account	Miscellaneous or Unitemized	\$12,000.00
	Check # 0000	5561 Fleur Dr. Des Moines, IA 50321	Transfer for Administrative Expenses	
5/15/2002	N/A	Jerdon, Zuri A	Miscellaneous or Unitemized	\$974.38
	Check # 17300	3309 West St. No. 2 Ames, IA 50010	Salary	
5/15/2002	N/A	Malaise, Michael H	Miscellaneous or Unitemized	\$600.62
	Check # 1651	2321 University No. 5 Des Moines, IA 50311	Salary	
5/15/2002	N/A	Malaise, Michael H	Miscellaneous or Unitemized	\$600.63
	Check # 5919	2321 University No. 5 Des Moines, IA 50311	Salary	

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5/15/2002	N/A	Qwest	Miscellaneous or Unitemized	\$695.00
	Check # 0000	PO Box 1301 Minneapolis, MN 55483-0001	Cedar Rapids Phone Lines	
5/15/2002	N/A	Shelton, Betsy A	Miscellaneous or Unitemized	\$957.37
	Check # 1650	401 3rd St. No. 300 Des Moines, IA 50309	Salary	
5/15/2002	N/A	West Des Moines Bank	Miscellaneous or Unitemized	\$10.60
	Check # 0000	PO Box 65020 West Des Moines, IA 50265	Wire Fee	
5/15/2002	N/A	West Des Moines Bank	Other Expenditure	\$10.60
	Check # Charge	PO Box 65020 West Des Moines, IA 50265	Bank Fee	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/16/2002	N/A	New Democrat Network	Miscellaneous or Unitemized	\$12,000.00
		501 Captol Ct. NE Suite 200	Contribution	
	Check # 5897	Washington, DC 20002		
5/17/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized	\$10,000.00
		5661 Fleur Dr.	Transfer for Administrative Expenses	
	Check # 0000	Des Moines, IA 50321		
5/23/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$173.34
		2834 Forest Dr.	Mileage 642 @ .27	
	Check # 1656	Des Moines, IA 50312		
5/23/2002	N/A	Honey, Christopher M	Miscellaneous or Unitemized	\$252.77
		203 Somerset Cir. N	Fuel and Lodging	
	Check # 1657	Dunedin, FL 34698		

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5/23/2002	N/A	Honey, Christopher M	Miscellaneous or Unitemized	\$252.77
	Check # 5928	203 Somerset Cir. N Dunedin, FL 34698	Fuel and Lodging	
5/23/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized	\$60,000.00
	Check # 0000	5661 Fleur Dr. Des Moines, IA 50321	Transfer for Administrative Expenses	
5/23/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized	\$190,459.00
	Check # 0000	5661 Fleur Dr. Des Moines, IA 50321	Transfer for Administrative Expenses	
5/23/2002	N/A	Jerdon, Zuri A	Miscellaneous or Unitemized	\$249.30
	Check # 5923	3309 West St. No. 2 Ames, IA 50010	Office Supplies and Food	

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5/23/2002	N/A	Kerner, Cassie	Miscellaneous or Unitemized	\$126.12
	Check # 5924	3000 Grand Ave. Apt 312 Des Moines, IA	Supplies for Event	
5/23/2002	N/A	Maddox, Joshua C	Miscellaneous or Unitemized	\$526.40
	Check # 5926	5 Pritchard Ct. Stafford, VA 22554	Mileage 1289 @ .27 and Lodging	
5/23/2002	N/A	Malaise, Michael H	Miscellaneous or Unitemized	\$300.00
	Check # 1654	2321 University No. 5 Des Moines, IA 50311	Moving Costs	
5/23/2002	N/A	Malaise, Michael H	Miscellaneous or Unitemized	\$300.00
	Check # 5922	2321 University No. 5 Des Moines, IA 50311	Moving Costs	

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5/23/2002	N/A	Shelton, Betsy A	Miscellaneous or Unitemized	\$91.32
	Check # 1655	401 3rd St. No. 300 Des Moines, IA 50309	Mileage and Office Supplies 241 @ .27	
5/23/2002	N/A	Strategy Group	Miscellaneous or Unitemized	\$5,008.58
	Check # 0000	730 N. Franklin St. Suite 601 Chicago, IL 60610	Design and Printing	
5/23/2002	N/A	West Des Moines Bank	Miscellaneous or Unitemized	\$10.60
	Check # 0000	PO Box 65020 West Des Moines, IA 50265	Wire Fee	
5/23/2002	N/A	Parker, Ron	Other Expenditure	\$344.00
	Check # 5921	669 Polk Blvd Des Moines, IA 50312	Cell Phone Usage	



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5/23/2002	N/A	Milberg, Debra L	Other Expenditure	\$186.71
		14209 Autumn Gold Rd	Fuel and Lodging	
	Check # 5927	Boys, MD 20481		
5/23/2002	N/A	Martin, Rusty	Other Expenditure	\$956.08
		2308 Otley Ave	Camera supplies	
	Check # 5925	Perry, IA 50220		
5/29/2002	N/A	Jerdon, Zuri A	Miscellaneous or Unitemized	\$905.53
		3309 West St. No. 2	2 weeks severance pay	
	Check # 17302	Ames, IA 50010		
5/29/2002	N/A	Jerdon, Zuri A	Miscellaneous or Unitemized	\$974.37
		3309 West St. No. 2	Salary	
	Check # 17301	Ames, IA 50010		

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5/31/2002	N/A	Abbey, Joseph L	Miscellaneous or Unitemized	\$27.35
	Check # 5935	1801 Pleasant St. Des Moines, IA 50321	Office Supplies	
5/31/2002	N/A	Abbey, Joseph L	Miscellaneous or Unitemized	\$1,087.25
	Check # 5931	1801 Pleasant St. Des Moines, IA 50321	Salary	
5/31/2002	N/A	Carter Printing Co	Miscellaneous or Unitemized	\$11.93
	Check # 7	1739 E Grand Ave Des Moines, IA 50316	Copies and Chart	
5/31/2002	N/A	Carter Printing Co	Miscellaneous or Unitemized	\$47.70
	Check # 7	1739 E Grand Ave Des Moines, IA 50316	Business Cards	

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5/31/2002	N/A	Carter Printing Co	Miscellaneous or Unitemized	\$256.52
		1739 E Grand Ave	Printing	
	Check # 1658	Des Moines, IA 50316		
5/31/2002	N/A	Carter Printing Co	Miscellaneous or Unitemized	\$690.06
		1739 E Grand Ave	Printing	
	Check # 5930	Des Moines, IA 50316		
5/31/2002	N/A	Eilers, Kirk J	Miscellaneous or Unitemized	\$1,562.87
		1000 24th St.	Salary	
	Check # 0000	Des Moines, IA 50311		
5/31/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$76.95
		2834 Forest Dr.	Salary	
	Check # 1659	Des Moines, IA 50312		

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5/31/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$84.24
	Check # 1662	2834 Forest Dr. Des Moines, IA 50312	Mileage 312 @ .27	
5/31/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$956.38
	Check # 17303	2834 Forest Dr. Des Moines, IA 50312	Salary	
5/31/2002	N/A	Goodstein, Scott A	Miscellaneous or Unitemized	\$2,404.32
	Check # 1	1313 Vermont Ave. NW Washington, DC 20005	Salary	
5/31/2002	N/A	Goudiss, Charles	Miscellaneous or Unitemized	\$31.13
	Check # 10	22 Noone Lane Kingston, NY 12401	Office Supplies	

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5/31/2002	N/A	Goudiss, Charles	Miscellaneous or Unitemized	\$106.86
	Check # 11	22 Noone Lane Kingston, NY 12401	Lodging and Copies	
5/31/2002	N/A	Goudiss, Charles	Miscellaneous or Unitemized	\$921.53
	Check # 2	22 Noone Lane Kingston, NY 12401	Salary	
5/31/2002	N/A	Honey, Christopher M	Miscellaneous or Unitemized	\$956.37
	Check # 3	203 Somerset Cir. N Dunedin, FL 34698	Salary	
5/31/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized	\$35,000.00
	Check # 0000	5661 Fleur Dr. Des Moines, IA 50321	Transfer for Administrative Expenses	

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5/31/2002	N/A	Kerner, Cassie J	Miscellaneous or Unitemized	\$441.43
		3000 Grand Ave. Apt 312	Salary	
	Check # 1660	Des Moines, IA 50312		
5/31/2002	N/A	Kieffer, Jonas B	Miscellaneous or Unitemized	\$5.50
		263 Crest Ave.	Copies	
	Check # 1664	Ann Arbor, MI 48103		
5/31/2002	N/A	Kieffer, Jonas B	Miscellaneous or Unitemized	\$119.13
		263 Crest Ave.	Mileage and Copies 319 @ .27	
	Check # 1663	Ann Arbor, MI 48103		
5/31/2002	N/A	Kieffer, Jonas B	Miscellaneous or Unitemized	\$151.74
		263 Crest Ave.	Mileage 562 @ .27	
	Check # 12	Ann Arbor, MI 48103		

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5/31/2002	N/A	Kieffer, Jonas B	Miscellaneous or Unitemized	\$208.74
		263 Crest Ave.	Salary	
	Check # 5932	Ann Arbor, MI 48103		
5/31/2002	N/A	Maddox, Joshua C	Miscellaneous or Unitemized	\$623.88
		5 Pritchard Ct.	Salary	
	Check # 4	Stafford, VA 22554		
5/31/2002	N/A	Malaise, Michael H	Miscellaneous or Unitemized	\$1,119.25
		2321 University No. 5	Salary	
	Check # 5	Des Moines, IA 50311		
5/31/2002	N/A	Milberg, Debra L	Miscellaneous or Unitemized	\$1,596.80
		14209 Autumn Gold Rd.	Salary	
	Check # 6	Boys, MD 20841		

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5/31/2002	N/A	Shelton, Betsy A	Miscellaneous or Unitemized	\$75.24
		401 3rd St. No. 300	Office Supplies	
	Check # 1665	Des Moines, IA 50309		
5/31/2002	N/A	Shelton, Betsy A	Miscellaneous or Unitemized	\$957.38
		401 3rd St. No. 300	Salary	
	Check # 1661	Des Moines, IA 50309		
5/31/2002	N/A	West Des Moines Bank	Miscellaneous or Unitemized	\$10.60
		PO Box 65020	Wire Fee	
	Check # 0000	West Des Moines, IA 50265		
5/31/2002	N/A	Bakker, Eric L	Other Expenditure	\$222.70
		300 Walnut No. 114	Lodging	
	Check # 5933	Des Moines, IA 50309		



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5/31/2002	N/A	Martin, Rusty	Other Expenditure	\$42.50
		2308 Otley Ave	Camera Supplies	
	Check # 5936	Perry, IA 50220		
5/31/2002	N/A	Goodstein, Scott A	Other Expenditure	\$93.42
		1313 Vermont Ave NW	Mileage 346 @ .27	
	Check # 8	Washington, DC 20005		
5/31/2002	N/A	Goodstein, Scott A	Other Expenditure	\$110.09
		1313 Vermont Ave NW	Mileage 408 @ .27	
	Check # 9	Washington, DC 20005		
6/3/2002	N/A	Iowans for Vilsack/Pederson	Miscellaneous or Unitemized	\$100.00
		5661 Fleur Dr.	Contribution	
	Check # 17304	Des Moines, IA 50321		

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6/5/2002	N/A	Milberg, Debra L	Miscellaneous or Unitemized	\$994.38
		14209 Autumn Gold Rd.	Salary	
	Check # 0000	Boys, MD 20841		
6/10/2002	N/A	USPS	Miscellaneous or Unitemized	\$700.00
		1165 Second Ave.	Postage	
	Check # 0000	Des Moines, IA 50301		
6/11/2002	N/A	Firststar	Miscellaneous or Unitemized	\$4,018.22
		PO Bpx 2188	Mortgage Payment	
	Check # 17305	Oshkosh, WI 54903		
6/11/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized	\$52,000.00
		5661 Fleur Dr.	Transfer for Administrative Expenses	
	Check # 0000	Des Moines, IA 50321		

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6/11/2002	N/A	USPS	Miscellaneous or Unitemized	\$900.00
	Check # 1	1165 Second Ave. Des Moines, IA 50301	Postage	
6/11/2002	N/A	West Des Moines Bank	Miscellaneous or Unitemized	\$10.60
	Check # 0000	PO Box 65020 West Des Moines, IA 50265	Wire Fee	
6/12/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized	\$4,016.06
	Check # 79315507	IRS Kansas City, MO 64999	Payroll Taxes	
6/12/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized	\$4,354.84
	Check # 79315565	IRS Kansas City, MO 64999	Payroll Taxes	

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6/12/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized	\$5,427.86
		IRS	Payroll Taxes	
	Check # 79315629	Kansas City, MO 64999		
6/14/2002	N/A	Abbey, Joseph L	Miscellaneous or Unitemized	\$1,087.25
		1801 Pleasant St.	Salary	
	Check # 5937	Des Moines, IA 50321		
6/14/2002	N/A	Eilers, Kirk J	Miscellaneous or Unitemized	\$599.63
		1000 24th St.	Salary	
	Check # 101	Des Moines, IA 50311		
6/14/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$1,016.33
		2834 Forest Dr.	Salary	
	Check # 17306	Des Moines, IA 50312		

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6/14/2002	N/A	Goodstein, Scott A	Miscellaneous or Unitemized	\$2,404.32
	Check # 102	1313 Vermont Ave. NW Washington, DC 20005	Salary	
6/14/2002	N/A	Goudiss, Charles	Miscellaneous or Unitemized	\$994.37
	Check # 108	22 Noone Lane Kingston, NY 12401	Salary	
6/14/2002	N/A	Honey, Christopher M	Miscellaneous or Unitemized	\$1,416.00
	Check # 103	203 Somerset Cir. N Dunedin, FL 34698	Salary	
6/14/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized	\$65,000.00
	Check # 0000	5661 Fleur Dr. Des Moines, IA 50321	Transfer for Administrative Expenses	

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6/14/2002	N/A	Kerner, Cassie J	Miscellaneous or Unitemized	\$475.10
		3000 Grand Ave. Apt 312	Salary	
	Check # 1667	Des Moines, IA 50312		
6/14/2002	N/A	Kieffer, Jonas B	Miscellaneous or Unitemized	\$311.31
		263 Crest Ave.	Salary	
	Check # 5938	Ann Arbor, MI 48103		
6/14/2002	N/A	Maddox, Joshua C	Miscellaneous or Unitemized	\$938.37
		5 Pritchard Ct.	Salary	
	Check # 104	Stafford, VA 22554		
6/14/2002	N/A	Malaise, Michael H	Miscellaneous or Unitemized	\$1,119.25
		2321 University No. 5	Salary	
	Check # 105	Des Moines, IA 50311		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/14/2002	N/A	Milberg, Debra L	Miscellaneous or Unitemized	\$994.37
		14209 Autumn Gold Rd.	Salary	
	Check # 106	Boys, MD 20841		
6/14/2002	N/A	Rosen, Debra J	Miscellaneous or Unitemized	\$311.66
		5661 Fleur Dr.	Salary	
	Check # 1669	Des Moines, IA 50321		
6/14/2002	N/A	Shelton, Betsy A	Miscellaneous or Unitemized	\$957.37
		401 3rd St. No. 300	Salary	
	Check # 1668	Des Moines, IA 50309		
6/14/2002	N/A	Uppal, Vijay D	Miscellaneous or Unitemized	\$957.37
		12 Third St. SE No. 3	Salary	
	Check # 107	Washington, DC 20003		

Committee Name <b>Iowa Democratic Party</b>		Committee ID <b>9098</b>		Statutory Due Date	7/19/2002
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				Received Date	
Status	<b>Amended</b>	Committee Type <b>State Central Committee</b>		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/14/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$76.96
		2834 Forest Dr.	Salary	
	Check # 1666	Des Moines, IA 50312		
6/14/2002	9098	Iowa Democratic Party	Other Expenditure	\$1,000.00
		5661 Fleur Dr.	Change for State Convention	
	Check # 17307	Des Moines, IA 50321-		
6/17/2002	9098	Iowa Democratic Party	Reverse Transaction	-\$1,000.00
		5661 Fleur Dr.	Change Returned	
	Check # Dep	Des Moines, IA 50321-		
6/20/2002	N/A	Art House	Miscellaneous or Unitemized	\$430.00
		2811 Ingersoll Ave.	Breakfast June 17	
	Check # 1671	Des Moines, IA 50312		



Committee Name <b>Iowa Democratic Party</b>		Committee ID <b>9098</b>		Statutory Due Date	7/19/2002
				Adjusted Due Date	
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				Received Date	
Status	<b>Amended</b>	Committee Type	<b>State Central Committee</b>	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/20/2002	N/A	Chiodo, Frank J	Miscellaneous or Unitemized	\$1,182.86
		417 Burnham	Lodging	
	Check # 2508	Des Moines, IA 50315		
6/20/2002	N/A	Committee to Elect Matt McCoy	Miscellaneous or Unitemized	\$3,500.00
		211 Thornton Ave.	Contribution	
	Check # 5940	Des Moines, IA 50315		
6/20/2002	N/A	Committee to Elect Matt McCoy	Miscellaneous or Unitemized	\$6,000.00
		211 Thornton Ave.	Contribution	
	Check # 5941	Des Moines, IA 50315		
6/20/2002	N/A	Curtis, Eric M	Miscellaneous or Unitemized	\$29.70
		6508 Jebens Ave.	Photocopies	
	Check # 2500	Davenport, IA 52806		

Committee Name <b>Iowa Democratic Party</b>		Committee ID <b>9098</b>		<b>Statutory Due Date</b>	7/19/2002
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				<b>Filed Date</b>	7/19/2002
				<b>Received Date</b>	
Status <b>Amended</b>	Committee Type <b>State Central Committee</b>			<b>Amended Date</b>	8/26/2003
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

6/20/2002	N/A	Curtis, Eric M  6508 Jebens Ave.  Davenport, IA 52806	Miscellaneous or Unitemized  Parking Fees and Copie:	\$44.85
	Check # 2513			
6/20/2002	N/A	Curtis, Eric M  6508 Jebens Ave.  Davenport, IA 52806	Miscellaneous or Unitemized  Mileage 513 @ .27	\$138.53
	Check # 2514			
6/20/2002	N/A	Curtis, Eric M  6508 Jebens Ave.  Davenport, IA 52806	Miscellaneous or Unitemized  Salary	\$1,337.97
	Check # 1670			
6/20/2002	N/A	Eilers, Kirk J  1000 24th St.  Des Moines, IA 50311	Miscellaneous or Unitemized  Office Supplies	\$188.19
	Check # 2506			

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Status	<b>Amended</b>	Committee Type	<b>State Central Committee</b>	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/20/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$456.75
	Check # 2505	PO Box 845512 PO Box, 845512	Conference Calls	
6/20/2002	N/A	Goudiss, Charles	Miscellaneous or Unitemized	\$115.29
	Check # 2510	22 Noone Lane Kingston, NY 12401	Mileage 427 @ .27	
6/20/2002	N/A	Kieffer, Jonas B	Miscellaneous or Unitemized	\$12.70
	Check # 2512	263 Crest Ave. Ann Arbor, MI 48103	Office Supplies	
6/20/2002	N/A	Maddox, Joshua C	Miscellaneous or Unitemized	\$156.90
	Check # 2504	5 Pritchard Ct. Stafford, VA 22554	Mileage 582 @ .27	

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Status	<b>Amended</b>	Committee Type	<b>State Central Committee</b>	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/20/2002	N/A	Maddox, Joshua C	Miscellaneous or Unitemized	\$218.16
	Check # 2503	5 Pritchard Ct. Stafford, VA 22554	Mileage 808 @ .27	
6/20/2002	N/A	Malaise, Michael H	Miscellaneous or Unitemized	\$40.50
	Check # 2511	2321 University No. 5 Des Moines, IA 50311	Mileage 150 @ .27	
6/20/2002	N/A	Malaise, Michael H	Miscellaneous or Unitemized	\$106.09
	Check # 2502	2321 University No. 5 Des Moines, IA 50311	Mileage and Office Supplies 167 @ .27	
6/20/2002	N/A	Rosen, Debra J	Miscellaneous or Unitemized	\$44.79
	Check # 2507	5661 Fleur Dr. Des Moines, IA 50321	Lodging	

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Status	<b>Amended</b>	Committee Type <b>State Central Committee</b>		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/20/2002	N/A	Uppal, Vijay D	Miscellaneous or Unitemized	\$151.20
	Check # 2509	12 Third St. SE No. 3 Washington, DC 20003	Lodging	
6/20/2002	N/A	Goodstein, Scott A	Other Expenditure	\$57.98
	Check # 2501	1313 Vermont Ave NW Washington, DC 20005	Office Supplies	
6/20/2002	N/A	Abbey, Joseph L	Other Expenditure	\$109.12
	Check # 5939	1801 Pleasant St. Des Moines, IA 50321	Mileage 278 @ .27 and office supplies	
6/25/2002	N/A	Putnam Museum	Miscellaneous or Unitemized	\$175.00
	Check # 1672	1717 W 12th St. Davenport, IA 52804	Room Rental	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/27/2002	N/A	Iowans for Vilsack/Pederson	Miscellaneous or Unitemized	\$19,875.00
	Check # 1090	5661 Fleur Dr. Des Moines, IA 50321	Contribution	
6/28/2002	N/A	Blue Cross Blue Shield	Miscellaneous or Unitemized	\$254.16
	Check # 0000	PO Box 10353 Des Moines, IA 50309	Health Ins	
6/28/2002	N/A	Blue Cross Blue Shield	Miscellaneous or Unitemized	\$968.94
	Check # 0000	PO Box 10353 Des Moines, IA 50309	Health Ins	
6/28/2002	N/A	West Des Moines Bank	Miscellaneous or Unitemized	\$10.60
	Check # 0000	PO Box 65020 West Des Moines, IA 50265	Wire Fee	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/28/2002	N/A	Blue Cross Blue Shield	Other Expenditure	\$254.16
		PO Box 10353	Health Insurance	
	Check #			
	Wire	Des Moines, IA 50309		
7/1/2002	N/A	Abbey, Joseph L	Miscellaneous or Unitemized	\$1,087.25
		1801 Pleasant St.	Salary	
	Check #			
	5948	Des Moines, IA 50321		
7/1/2002	N/A	Barnhart, David A	Miscellaneous or Unitemized	\$627.62
		2964 Algona Rd	Salary	
	Check #			
	1678	Boones Mill, VA 24065		
7/1/2002	N/A	Boyd, Kevin M	Miscellaneous or Unitemized	\$379.08
		22 N Gilbert No. 7	Mileage 1404 @ .27	
	Check #			
	1673	Iowa City, IA 52240		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/1/2002	N/A	Boyd, Kevin M	Miscellaneous or Unitemized	\$510.12
		22 N Gilbert No. 7	Salary	
	Check # 1679	Iowa City, IA 52240		
7/1/2002	N/A	Coger, Osia	Miscellaneous or Unitemized	\$600.62
		6671 NW 4th Ct.	Salary	
	Check # 1686	Saylor Township, IA 50313		
7/1/2002	N/A	Eilers, Kirk J	Miscellaneous or Unitemized	\$599.62
		1000 24th St.	Salary	
	Check # 2521	Des Moines, IA 50311		
7/1/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$76.96
		2834 Forest Dr.	Salary	
	Check # 1680	Des Moines, IA 50312		



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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/1/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$351.31
	Check # 1676	2834 Forest Dr. Des Moines, IA 50312	Mileage and Lodging 1073 @ .27	
7/1/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$956.37
	Check # 17308	2834 Forest Dr. Des Moines, IA 50312	Salary	
7/1/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$581.59
	Check # 5947	PO Box 845512 PO Box, 845512	Conference Calls	
7/1/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$626.40
	Check # 1677	PO Box 845512 PO Box, 845512	Conference Calls	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/1/2002	N/A	Goodman, Keith K		Miscellaneous or Unitemized	\$617.62
		PO Box 183		Salary	
	Check # 1681	Sigourney, IA 52591			
7/1/2002	N/A	Goodstein, Scott A		Miscellaneous or Unitemized	\$2,404.33
		1313 Vermont Ave. NW		Salary	
	Check # 2522	Washington, DC 20005			
7/1/2002	N/A	Goudiss, Charles		Miscellaneous or Unitemized	\$994.38
		22 Noone Lane		Salary	
	Check # 2523	Kingston, NY 12401			
7/1/2002	N/A	Honey, Christopher M		Miscellaneous or Unitemized	\$1,118.25
		203 Somerset Cir. N		Salary	
	Check # 2524	Dunedin, FL 34698			

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7/1/2002	N/A	Howell, Jr, Jimmy R	Miscellaneous or Unitemized	\$581.62
		938 12th St. NE	Salary	
	Check # 5949	Mason City, IA 50401		
7/1/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized	\$200,000.00
		5661 Fleur Dr.	Transfer for Administrative Expenses	
	Check # 0000	Des Moines, IA 50321		
7/1/2002	N/A	IDP Federal Account	Miscellaneous or Unitemized	\$17,000.00
		5561 Fleur Dr.	Transfer for Administrative Expenses	
	Check # 0000	Des Moines, IA 50321		
7/1/2002	N/A	Iowa Press Clipping Bureau	Miscellaneous or Unitemized	\$1,123.88
		Box 873	Press Clippings IA 0003	
	Check # 1675	Columbia, MO 65205-0873		

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7/1/2002	N/A	Iowa Press Clipping Bureau	Miscellaneous or Unitemized	\$3,109.07
	Check # 5944	Box 873 Columbia, MO 65205-0873	Press Clippings	
7/1/2002	N/A	Iowans for Fitzgerald	Miscellaneous or Unitemized	\$2,000.00
	Check # 1091	PO Box 6382 Des Moines, IA 50309-6382	Contribution	
7/1/2002	N/A	Kerner, Cassie J	Miscellaneous or Unitemized	\$475.10
	Check # 1682	3000 Grand Ave. Apt 312 Des Moines, IA 50312	Salary	
7/1/2002	N/A	Kieffer, Jonas B	Miscellaneous or Unitemized	\$13.65
	Check # 5942	263 Crest Ave. Ann Arbor, MI 48103	Copies	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/1/2002	N/A	Kieffer, Jonas B	Miscellaneous or Unitemized	\$151.79
	Check # 2516	263 Crest Ave. Ann Arbor, MI 48103	Mileage 562 @ .27	
7/1/2002	N/A	Kieffer, Jonas B	Miscellaneous or Unitemized	\$311.31
	Check # 5950	263 Crest Ave. Ann Arbor, MI 48103	Salary	
7/1/2002	N/A	Maddox, Joshua C	Miscellaneous or Unitemized	\$938.38
	Check # 2525	5 Pritchard Ct. Stafford, VA 22554	Salary	
7/1/2002	N/A	Malaise, Michael H	Miscellaneous or Unitemized	\$48.33
	Check # 1674	2321 University No. 5 Des Moines, IA 50311	Mileage 179 @ .27	

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7/1/2002	N/A	Malaise, Michael H	Miscellaneous or Unitemized	\$1,119.25
		2321 University No. 5	Salary	
	Check # 2526	Des Moines, IA 50311		
7/1/2002	N/A	Milberg, Debra L	Miscellaneous or Unitemized	\$994.38
		14209 Autumn Gold Rd.	Salary	
	Check # 2527	Boys, MD 20841		
7/1/2002	N/A	Qwest	Miscellaneous or Unitemized	\$341.76
		PO Box 1301	Telephone	
	Check # 2517	Minneapolis, MN 55483-0001		
7/1/2002	N/A	Rial, Marcy J	Miscellaneous or Unitemized	\$651.68
		2310 Elmhurst Ave	Salary	
	Check # 2528	Fort Dodge, IA 50501		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/1/2002	N/A	Richards, Michael C	Miscellaneous or Unitemized	\$617.62
		PO Box 495	Salary	
	Check # 1687	Creston, IA 50801		
7/1/2002	N/A	Rosen, Debra J	Miscellaneous or Unitemized	\$1,150.25
		5661 Fleur Dr.	Salary	
	Check # 1685	Des Moines, IA 50321		
7/1/2002	N/A	Shelton, Betsy A	Miscellaneous or Unitemized	\$957.38
		401 3rd St. No. 300	Salary	
	Check # 1683	Des Moines, IA 50309		
7/1/2002	N/A	Springer, Jason R	Miscellaneous or Unitemized	\$581.62
		PO Box 73	Salary	
	Check # 1684	Mt. Auburn, IA 52313		

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7/1/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$593.00
		PO Box 10412		Payroll Taxes	
	Check # 2531	Des Moines, IA 50306			
7/1/2002	N/A	Uppal, Vijay D		Miscellaneous or Unitemized	\$161.69
		12 Third St. SE No. 3		Lodging	
	Check # 2519	Washington, DC 20003			
7/1/2002	N/A	Uppal, Vijay D		Miscellaneous or Unitemized	\$957.38
		12 Third St. SE No. 3		Salary	
	Check # 2529	Washington, DC 20003			
7/1/2002	N/A	Xpedite		Miscellaneous or Unitemized	\$233.37
		135 S LaSalle		Blast Fax Service	
	Check # 2520	Dept 1268 Chicago, IL 60674-1268			



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7/1/2002	N/A	Mills, Robin	Other Expenditure	\$277.68
		5360 NE Burr Oak Dr	Food	
	Check # 5943	Johnston, IA 50131		
7/1/2002	N/A	Abbey, Joseph L	Other Expenditure	\$185.57
		1801 Pleasant St.	Mileage 687 @ .27	
	Check # 5946	Des Moines, IA 50321		
7/1/2002	N/A	Goodstein, Scott A	Other Expenditure	\$250.00
		1313 Vermont Ave NW	Airfare to DC	
	Check # 2518	Washington, DC 20005		
7/1/2002	N/A	Bolkcom, Joseph L	Other Expenditure	\$198.85
		728 2nd Ave	Long distance phone charges	
	Check # 5945	Iowa City, IA 52245		

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7/2/2002	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$377.00
		PO Box 10412	Payroll Taxes	
	Check # 5952	Des Moines, IA 50306		
7/2/2002	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$573.00
		PO Box 10412	Payroll Taxes	
	Check # 1690	Des Moines, IA 50306		
7/2/2002	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$786.00
		PO Box 10412	Payroll Taxes	
	Check # 17309	Des Moines, IA 50306		
7/2/2002	N/A	USPS	Miscellaneous or Unitemized	\$370.00
		1165 Second Ave.	Stamps	
	Check # 1689	Des Moines, IA 50301		

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7/2/2002	N/A	USPS	Miscellaneous or Unitemized	\$370.00
		1165 Second Ave.	Stamps	
	Check # 5951	Des Moines, IA 50301		
7/3/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized	\$356.00
		IRS	Payroll Taxes	
	Check # 81566764	Kansas City, MO 64999		
7/3/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized	\$541.88
		IRS	Payroll Taxes	
	Check # 81568322	Kansas City, MO 64999		
7/3/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized	\$1,176.98
		IRS	Payroll Taxes	
	Check # 81567619	Kansas City, MO 64999		

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7/3/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized	\$8,833.48
		IRS	Payroll Taxes	
	Check # 81569502	Kansas City, MO 64999		
7/10/2002	N/A	Curtis, Eric M	Miscellaneous or Unitemized	\$746.50
		6508 Jebens Ave.	Salary	
	Check # 1691	Davenport, IA 52806		
7/10/2002	N/A	Iowans for Vilsack/Pederson	Miscellaneous or Unitemized	\$15,125.00
		5661 Fleur Dr.	Contribution	
	Check # 1092	Des Moines, IA 50321		

<b>Total Amount</b>	<b>\$960,991.50</b>
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